

Date: Friday, 12/16/2005 8:25:24 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: K10005-RTN 436	
Job Number	: 25277		Part Number	: K10005 <i>Return</i> .	
Estimate Number	: 10804		Drawing Number	: K10005	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 12/16/2005 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 12/23/2005 Qty: 1 Um: Each	
Previous Run	: 00015				
Written By	: <u>See Date & user Above</u>				
Checked & Approved By	: <u>See Date & user Above</u>				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP
		<i>2005-12-16</i>
Comment: INSPECT RTN 436		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		<i>Identify with new batch # 105-12-16</i>
Comment: PACKAGING RESOURCE #1 INSPECT KIT FOR COMPLETENESS RE-PACKAGE PER PPP		
3.0	DC	DOCUMENT CONTROL
		<i>P 05/12/19 ① C2</i>
Comment: DOCUMENT CONTROL INSPECT LEVEL 21		

Job Completion


105-12-16 85/12/20

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DART AEROSPACE LTD		Work Order:	21184
Description: Bearpaw Kit (13" x 16")		Part Number:	K10005
Dwg: D2671 Rev. B1		Qty:	4 Kits
Ref: K10005 Rev. A; DSK086-1 Rev. A		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty																																																
1	DC	Issue Traveler Note: (1) K10005 Kit consists of Qty (2) D2671 Dwg not required	JK	04.07.05	4																																																
2	DC	Photocopy bluefile: K10005 D206-559-021 D500-572-021 and create labels per PPP K10005 CHG002 (Bag Bluefiles separately)	JK	04.07.07	4																																																
3	GA	Cut 2 blanks per (1) K10005 Kit Cut blank: 13.25" x 16.00" x 1.00" thick (+0.030/-0.000) per DSK086-1 Material: Black UHMW 1" (MUHMWB10) Batch: <u>m1275</u>	JK	04.07.21	4																																																
4	MV	Inspect material for defects or damage prior to machining	JK	04.07.21	4																																																
5	MV	Machine as per Folio and Dwg D2671 Identify as D2671	JK	04.07.23	4																																																
6	QC2	Inspect parts as they come off the CNC machine	JK	04.07.23	4																																																
7	MV	Deburr	JK	04.07.23	4																																																
8	QC8 & 5	Second inspection	JK	04.08.03	4																																																
9	KP	Pick: Packing Kit (Note: D2671 is on the BOM as material from step 3) <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>D2182B050</td> <td>Rubber Cushion</td> <td><u>B20434</u></td> </tr> <tr> <td>8</td> <td>D2274</td> <td>Radius Block</td> <td><u>B20655</u></td> </tr> <tr> <td>2</td> <td>D2671</td> <td>Bearpaw</td> <td><u>B21184</u></td> </tr> <tr> <td>4</td> <td>D2438</td> <td>Clamp B4734, B5375</td> <td><u>B12162/B8165/B19415/B209634</u></td> </tr> <tr> <td>8</td> <td>D2529</td> <td>Washer</td> <td><u>B209644</u></td> </tr> <tr> <td>8</td> <td>AN4-15A</td> <td>Bolt</td> <td><u>m14544</u></td> </tr> <tr> <td>8</td> <td>AN4-17A</td> <td>Bolt</td> <td><u>m14311</u></td> </tr> <tr> <td>16</td> <td>AN960JD416</td> <td>Washer</td> <td><u>m15020</u></td> </tr> <tr> <td>8</td> <td>MS21042L4</td> <td>Nut (or -4)</td> <td><u>m14478</u></td> </tr> <tr> <td>2</td> <td>QS200M44S</td> <td>Clamp</td> <td><u>m15364</u></td> </tr> <tr> <td>1</td> <td>Paperwork package from Step 2</td> <td></td> <td></td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	4	D2182B050	Rubber Cushion	<u>B20434</u>	8	D2274	Radius Block	<u>B20655</u>	2	D2671	Bearpaw	<u>B21184</u>	4	D2438	Clamp B4734, B5375	<u>B12162/B8165/B19415/B209634</u>	8	D2529	Washer	<u>B209644</u>	8	AN4-15A	Bolt	<u>m14544</u>	8	AN4-17A	Bolt	<u>m14311</u>	16	AN960JD416	Washer	<u>m15020</u>	8	MS21042L4	Nut (or -4)	<u>m14478</u>	2	QS200M44S	Clamp	<u>m15364</u>	1	Paperwork package from Step 2			JK	04.08.03	4
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10	QC4	Inspect Kit for 100% Completeness on the W/O	JK	04.08.03	4																																																
11	PK	Identify and pack for shipping as per PPP K10005 Rev.C	JK	04.08.04	4																																																
12	AC	Cost / part <u>182.90</u>	JK	04.08.05	4																																																
13	DC	Close W/O <u>170.59</u> Inspect Level 21	JK	04.08.10	4																																																

Rev	Date	Change	Revised By	Approved
A	99.12.17	K10005 created for Bearpaw Kit	EC	
B	03.05.28	Reformat; Incorporated D2671	KJ/RF	
C	04.02.17	Blank size changed	KJ/JLM	

RELEASED
04.02.20